APPENDIX B-122

CONTRACT AWARD INPUT (CLIN EXCEPTION DATA)

1. This input format is used together with DIC YPB (appendix B-116) to provide certain additional or exception data pertaining to a contract line item. Detailed instructions for use and preparation of this document are outlined in appendix E-523 P, Award Data, Preparation and Processing of. DLA Form 725 is used to prepare this transaction.

2. Conditions requiring submission of DIC YPC are as follows:

   a. The Contract Line Item Number (CLIN) quantity differs from the Purchase Request (PR) quantity, e.g., a split award covering only a portion of PRLI quantity.

   b. The CLIN unit (and perhaps the quantity) differs from the PRLI unit e.g., PRLI unit is Sheet (SH) and purchase is made in pounds (LB).

   c. The stock number of the CLIN differs from the PRLI stock number.

   d. System is to prepare a hard copy purchase order and a trade discount, not subtracted from the CLIN unit price, applies.

   e. The manufacturer's code and part number of the CLIN differs from the PRLI manufacturer's code and part number. The input of DIC YPC for this condition will cause the new manufacturer's code and part number to be reflected in the system files and transactions to other subsystems. The new manufacturer's code and part number will print in the NSN/PN field and the exception data and packaging will be printed on the SF 36.

   f. The contract unit is different than the stock unit. For this condition, the input of DIC YPC is required and will cause the contract unit and the contract quantity to post to the ACF. The system will develop a conversion factor, based on the relationship of the contract unit to the stock unit, which will also be posted to the ACF.

   g. A partial PRLI quantity will be awarded with a simultaneous cancellation of the remaining PRLI quantity. This technique cannot be used to make a split award and cancellation on the same cycle. A cycle delay must be made between the first and the second award/with partial cancellation.

3. The entries required on DIC YPC will vary according to the condition which required its submission.

4. The following are the fields in the transaction:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter YPC.
Procurement Instrument Identification Number	4-22	Enter PIIN assigned to the award. Format of the number for transaction input by DP&P is:

      pos. 4-9   Buying Activity Code
      pos. 10-11 Fiscal Year
      pos. 12   Type of Procure-ment Code

    a. Where the purchase order number is assigned manually, a code in the M or W series will be used.

    b. Purchase orders mechanically generated as the result of SASPS Phase II will be assigned a code in the P or V series.

      pos. 13-16 Serial Number
      pos. 17-22 Call/order number, modifica-tion number or blank. If pos. 12 is an A or D, pos. 17-20 is a mandatory entry.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
CLIN	23-28	Enter CLIN assigned to item/location/delivery date of award.
Stock Quantity	29-36	If condition in sub-paragraph 2a or 2b above applies, enter the quantity, expressed in it stock unit of issue, g to pertaining to the CLIN in pos. 23-28.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
		pos. 23-28. Right-justify and zero fill left. Leave blank if not applicable.
Contract Unit	37-38	If condition in sub-paragraph 2b above enter applies, enter the unit set forth in the contract. This is the unit equating to the CLIN unit price in pos. 63-75 of DIC YPB.
		If condition in sub-paragraph 2f above applies, the contract unit set forth in the contract must be entered here. This isthe unit equating to the CLIN unit price in pos. 63-75 of DIC YPB.
		Leave blank if not applicable.
Contract Quantity	39-46	Enter the quantity ap-plicable to the contract unit entered in pos. 37-38 if any; otherwise, leave blank.
Stock Number	47-61	If condition in sub-paragraph 2c or 2e above applies, enter the Stock Number or manufacturers code and part number appearing on the contract.
Trade Discount Percent #1	62-65	If condition in sub-paragraph 2d above applies, enter the first trade discount percentage in two whole numbers and two decimals; if not applicable, leave blank.
Trade Discount Percent #2	66-69	If condition in sub-paragraph 2d above applies, and two percentages are stated, e.g., 50% and 20%, enter the second trade discount

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
		in two whole numbers and two decimals; if not applicable, leave blank.
Not Used	70	Leave blank.
Stock/Part Number Code	71	If condition in sub-paragraph 2e above applies, enter the applicable code.
Cancellation Reason Code	72-73	Enter applicable code if condition in subparagraph 2g above applies.
Blank	74-76	Reserved for DSCP-C&T (MDN).
Error Correction Code	77	Enter C if this is a correction to an erroneous DIC YPG previously submitted; otherwise, leave blank.
Source Code	78-80	Enter 0 in pos. 78 and IMs ORC in pos. 79-80. For DSCP only: Enter H (C&T),I (Subs) or O (Med) in pos. 78 and IMs ORC in pos. 79-80.